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2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
OCTOBER 2-29, 2024

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DEAR SIRs:

IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 19,365.00
CONSTABLE MIKE BROWN	\$ 18,215.00
CONSTABLE RICHARD JOHNSON	\$ 7,160.00
CONSTABLE JOHNNY SIMS	\$ 14,465.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, J.C.C.

CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
MINOR DAVIS TERRELL	494202	MSO 148025		10/18/2024	55.00
WINDER XAVIER ANTONN	494337	PSC50 277558	3411	62 10/22/2024	55.00
MAGEE CORINTHIAN	494443	MHP203394167	2308 246	10/23/2024	55.00
MAGEE CORINTHIAN	494444	MHP203394167		10/23/2024	55.00
PLEASANTS HAL C	494471	PRV 6021	4940	39 10/23/2024	55.00
STANLEY ALVIN JUSTIN	494579	PRV 5804	2312	14 10/24/2024	55.00
DAVIS SANDRA	494580	PRV 6086	3411	95 10/24/2024	55.00
BUSH STEPHANIE VERNA	494637	MHP203973114	4376	57 10/25/2024	55.00
EPPS DOROTHY	494664	MSO 158466	3411	113 10/25/2024	55.00
EPPS DOROTHY	494666	MSO 158467	3411	114 10/25/2024	55.00
OLIVER TAMERA LASHUN	494672	MHP203972663	2312	29 10/25/2024	55.00
MARTIN DENNIS DEWAYN	494675	WCD 4713293	2312	30 10/25/2024	55.00
YAHR HERNANDEZ	494681	MHP203972802	4940	73 10/25/2024	55.00
YAHR HERNANDEZ	494682	MHP203972800	4940	74 10/25/2024	55.00
ROSAURA QUINTERO	494686	PRV 29604	2312	32 10/25/2024	55.00
ROSAURA QUINTERO	494687	PRV 29605	2312	33 10/25/2024	55.00
ROSAURA QUINTERO	494689	PRV 29606	2312	34 10/25/2024	55.00
COLLINS JAHMICHAEL	494696	MSO 157224	3411	123 10/25/2024	55.00
COLLINS JAHMICHAEL	494697	MSO 157225	3411	124 10/25/2024	55.00
COLLINS JAHMICHAEL	494699	MSO 157226	3411	125 10/25/2024	55.00
PATTERSON JADA JEANN	494700	MHP203499615	4376	72 10/25/2024	55.00
PATTERSON JADA JEANN	494702	MHP203499616	4376	73 10/25/2024	55.00
COLLINS JAHMICHAEL	494703	MSO 157227	3411	126 10/25/2024	55.00
BARBER SHANTA	494714	MSO 158465		10/25/2024	55.00
COLLINS FRANCHESUS S	494722	MHP203925651	3411	127 10/25/2024	55.00
GRIFFIN MONTAVIOUS J	494727	MHP203882752	4376	81 10/25/2024	55.00
CARPENTER CALINITHA	494728	MHP203954240	4940	84 10/25/2024	55.00
WILLINGHAM TRAVIS TE	494731	MHP203811920	4940	85 10/25/2024	55.00
JOHNSON JAKAITLIN JA	494732	MHP203972879	2312	43 10/25/2024	55.00
LEVY ANTHONY MORTEZ	494747	MHP204006341	2312	50 10/25/2024	55.00
LEVY ANTHONY MORTEZ	494748	MHP204006342	2312	51 10/25/2024	55.00
MCDANIEL MARCUS MONT	494750	MHP203954235	4940	90 10/25/2024	55.00
MCDANIEL MARCUS MONT	494751	MHP203954236	4940	91 10/25/2024	55.00
TURNER QTRISTON QUAM	494764	MHP203954048	3411	133 10/25/2024	55.00
CLAY JOHNNY	494765	MHP203544072	4376	85 10/25/2024	55.00
CLAY JOHNNY	494766	PRV30 79502	4376	86 10/25/2024	55.00
REED KEITH D	494773	MSO 150543	2312	57 10/25/2024	55.00
HENDERSON ARMONTE	494789	CON 158949	2312	38 10/25/2024	55.00
REDMOND DESHAWN DE'M	494793	MHP203893737	4940	103 10/25/2024	55.00
SHAFFER ROCHELLE DEN	494801	MSO 159052	3411	136 10/25/2024	55.00
SMITH JAMYA	494821	MSO 158588	3411	140 10/25/2024	55.00
NAVARI CHRISTOPHER J	494834	MSO 156964	3411	144 10/25/2024	55.00

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Criminal 2,310.00

CASH	493261		264	159 10/02/2024	55.00
CHECK #18233	493272		264	372 10/02/2024	55.00
CHECK #88556	493286		264	345 10/02/2024	55.00
CHECK #88572	493291		264	345 10/02/2024	55.00
CHECK #88572	493292		264	345 10/02/2024	55.00
CHECK #88572	493296		264	345 10/02/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #88572	493299		264	345 10/02/2024	55.00
CHECK #88572	493300		264	345 10/02/2024	55.00
CHECK #88572	493301		264	345 10/02/2024	55.00
CHECK #139239	493302		258	390 10/02/2024	55.00
CHECK #3726	493320		264	378 10/03/2024	55.00
CHECK #3726	493321		264	379 10/03/2024	55.00
CHECK #733285	493323		198	388 10/03/2024	55.00
CHECK #1230878	493326		264	381 10/03/2024	55.00
CHECK #1230873	493328		264	383 10/03/2024	55.00
CHECK #1230877	493331		264	385 10/03/2024	55.00
ELECTRONIC	493341		264	83 10/03/2024	60.00
CHECK #5392	493351		257	97 10/03/2024	55.00
CHECK #733680	493388		264	391 10/04/2024	55.00
CHECK #733670	493392		264	395 10/04/2024	55.00
CHECK #733047	493395		264	398 10/04/2024	55.00
CHECK #733675	493397		264	400 10/04/2024	55.00
CHECK #733673	493398		264	401 10/04/2024	55.00
CHECK #733106	493455		257	148 10/04/2024	55.00
CHECK #806630	493459		264	405 10/04/2024	55.00
CHECK #75880	493474		243	536 10/04/2024	55.00
CHECK #1472	493485		252	56 10/04/2024	55.00
CHECK #322	493503		264	411 10/07/2024	55.00
CHECK #322	493504		264	412 10/07/2024	55.00
CHECK #000336	493513		264	413 10/07/2024	55.00
CHECK #8823044635	493530		257	148 10/07/2024	55.00
ELECTRONIC	493532		264	419 10/08/2024	55.00
CHECK #0032289531	493587		259	428 10/08/2024	55.00
CHECK #004900	493598		258	247 10/08/2024	55.00
CHECK #5767018185	493610		264	457 10/08/2024	55.00
CHECK #5767018300	493611		264	457 10/08/2024	55.00
CHECK #0032304065	493613		264	458 10/08/2024	55.00
CHECK #088588	493617		264	458 10/08/2024	55.00
CHECK #088588	493623		264	458 10/08/2024	55.00
CHECK #088588	493624		264	458 10/08/2024	55.00
CHECK #088588	493627		264	458 10/08/2024	55.00
CHECK #088588	493630		264	458 10/08/2024	55.00
CHECK #0032305457	493636		264	458 10/08/2024	55.00
CHECK #VV253	493644		264	144 10/09/2024	55.00
CHECK #VV253	493645		264	143 10/09/2024	55.00
CHECK #1503	493649		264	459 10/09/2024	55.00
CHECK #1504	493650		264	460 10/09/2024	55.00
CHECK #1505	493651		264	461 10/09/2024	55.00
CHECK #1506	493652		264	462 10/09/2024	55.00
CHECK #1507	493653		264	463 10/09/2024	55.00
CHECK #1509	493654		264	464 10/09/2024	55.00
CHECK #1508	493655		264	465 10/09/2024	55.00
ELECTRONIC	493656		264	466 10/09/2024	60.00
ELECTRONIC	493657		264	467 10/09/2024	55.00
CHECK #2486	493663		264	468 10/09/2024	55.00
CHECK #2486	493664		264	468 10/09/2024	55.00
CHECK #137833	493667		264	469 10/09/2024	55.00
CHECK #1228645	493669		261	462 10/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #014578	493680	257	182 10/09/2024	55.00
CHECK #002471	493688	263	556 10/09/2024	55.00
CHECK #1230339	493697	262	527 10/09/2024	55.00
CHECK #734371	493708	264	473 10/10/2024	55.00
CHECK #734806	493713	262	416 10/10/2024	55.00
CHECK #2574	493758	264	115 10/10/2024	55.00
CHECK #2572	493760	264	202 10/10/2024	60.00
CHECK #2573	493761	264	119 10/10/2024	55.00
CHECK #32800	493769	264	509 10/11/2024	60.00
CHECK #32800	493770	264	510 10/11/2024	60.00
CHECK #141011	493779	264	511 10/11/2024	55.00
CHECK #141011	493780	264	512 10/11/2024	55.00
CHECK #141011	493781	264	513 10/11/2024	55.00
CHECK #141011	493782	264	514 10/11/2024	55.00
CHECK #141011	493783	264	515 10/11/2024	55.00
CHECK #141010	493784	264	516 10/11/2024	55.00
CHECK #141010	493785	264	517 10/11/2024	55.00
CHECK #141010	493786	264	518 10/11/2024	55.00
CHECK #141010	493787	264	519 10/11/2024	55.00
CHECK #141010	493790	264	520 10/11/2024	55.00
CHECK #141010	493792	264	521 10/11/2024	55.00
CHECK #141010	493793	264	522 10/11/2024	55.00
CHECK #141010	493794	264	523 10/11/2024	55.00
CHECK #141010	493795	264	524 10/11/2024	55.00
CHECK #141010	493796	264	525 10/11/2024	55.00
CHECK #141009	493797	264	526 10/11/2024	55.00
CHECK #141009	493798	264	527 10/11/2024	55.00
CHECK #141009	493799	264	528 10/11/2024	55.00
CHECK #141009	493800	264	529 10/11/2024	55.00
CHECK #141009	493802	264	531 10/11/2024	55.00
CHECK #141008	493807	264	536 10/11/2024	55.00
CHECK #141008	493810	264	539 10/11/2024	55.00
CHECK #141005	493858	264	574 10/11/2024	55.00
CHECK #141005	493863	264	579 10/11/2024	55.00
CHECK #141005	493864	264	580 10/11/2024	55.00
CHECK #VV255	493918	264	598 10/15/2024	55.00
CHECK #VV255	493919	264	599 10/15/2024	55.00
CHECK #VV255	493920	264	600 10/15/2024	55.00
CHECK #VV255	493921	265	1 10/15/2024	55.00
CHECK #VV255	493922	265	2 10/15/2024	55.00
CHECK #VV255	493923	265	3 10/15/2024	55.00
CHECK #VV255	493924	265	4 10/15/2024	60.00
CHECK #VV255	493925	265	5 10/15/2024	60.00
CHECK #VV255	493926	265	6 10/15/2024	65.00
CHECK #6888	493927	265	7 10/15/2024	55.00
CHECK #6889	493928	265	8 10/15/2024	55.00
CHECK #6886	493929	265	9 10/15/2024	55.00
CHECK #6348	493930	263	519 10/15/2024	55.00
CHECK #1032	493931	265	10 10/15/2024	55.00
CHECK #1026	493932	265	11 10/15/2024	55.00
CHECK #1035	493933	265	12 10/15/2024	55.00
CHECK #1034	493934	265	13 10/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1027	493935	265	14 10/15/2024	55.00
CHECK #519	493936	265	15 10/15/2024	55.00
CHECK #520	493937	265	16 10/15/2024	55.00
CHECK #140327	493943	265	19 10/15/2024	55.00
CHECK #140327	493944	265	20 10/15/2024	55.00
CHECK #140327	493945	265	21 10/15/2024	55.00
CHECK #140328	493958	265	30 10/15/2024	55.00
CHECK #140328	493971	265	36 10/15/2024	55.00
CHECK #140328	493972	265	37 10/15/2024	55.00
CHECK #140328	493973	265	38 10/15/2024	55.00
CHECK #140329	493975	265	39 10/15/2024	55.00
CHECK #140330	494001	265	54 10/16/2024	55.00
CHECK #140330	494003	265	56 10/16/2024	55.00
CHECK #140330	494005	265	59 10/16/2024	55.00
CHECK #140330	494007	265	60 10/16/2024	55.00
CHECK #140330	494009	265	61 10/16/2024	55.00
CHECK #140330	494014	265	65 10/16/2024	55.00
CHECK #140330	494015	265	67 10/16/2024	55.00
CHECK #140331	494016	265	68 10/16/2024	55.00
CHECK #140331	494017	265	69 10/16/2024	55.00
CHECK #140331	494018	265	70 10/16/2024	55.00
CHECK #140331	494019	265	71 10/16/2024	55.00
CHECK #140331	494020	265	72 10/16/2024	55.00
CHECK #140332	494032	265	80 10/16/2024	55.00
CHECK #140332	494034	265	81 10/16/2024	55.00
CHECK #140332	494035	265	82 10/16/2024	55.00
CHECK #140332	494037	265	84 10/16/2024	55.00
CHECK #140332	494039	265	85 10/16/2024	55.00
CHECK #30164	494041	265	87 10/16/2024	55.00
ELECTRONIC	494060	265	100 10/16/2024	55.00
ELECTRONIC	494061	265	101 10/16/2024	55.00
ELECTRONIC	494062	265	102 10/16/2024	55.00
ELECTRONIC	494063	265	103 10/16/2024	55.00
ELECTRONIC	494064	265	104 10/16/2024	55.00
ELECTRONIC	494065	265	105 10/16/2024	60.00
ELECTRONIC	494066	265	106 10/16/2024	55.00
ELECTRONIC	494067	265	107 10/16/2024	55.00
ELECTRONIC	494068	265	108 10/16/2024	55.00
ELECTRONIC	494069	265	109 10/16/2024	55.00
ELECTRONIC	494070	265	110 10/16/2024	55.00
ELECTRONIC	494071	265	111 10/16/2024	55.00
ELECTRONIC	494072	265	112 10/16/2024	55.00
ELECTRONIC	494073	265	113 10/16/2024	55.00
ELECTRONIC	494074	265	114 10/16/2024	55.00
ELECTRONIC	494075	265	115 10/16/2024	55.00
ELECTRONIC	494076	265	116 10/16/2024	60.00
ELECTRONIC	494077	265	117 10/16/2024	55.00
CHECK #	494084	264	574 10/17/2024	55.00
CHECK #2586	494086	265	118 10/17/2024	55.00
CHECK #2584	494087	265	119 10/17/2024	55.00
CHECK #2618	494088	265	120 10/17/2024	55.00
CHECK #2615	494089	265	121 10/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2588	494090	265	122 10/17/2024	55.00
CHECK #2589	494091	265	123 10/17/2024	55.00
CHECK #2590	494092	265	124 10/17/2024	55.00
CHECK #2591	494093	265	125 10/17/2024	55.00
CHECK #2592	494094	265	126 10/17/2024	55.00
CHECK #2617	494095	265	127 10/17/2024	55.00
CHECK #2616	494096	265	128 10/17/2024	55.00
CHECK #2614	494097	265	129 10/17/2024	55.00
CHECK #2613	494098	265	130 10/17/2024	55.00
CHECK #2612	494099	265	131 10/17/2024	55.00
CHECK #2611	494100	265	132 10/17/2024	55.00
CHECK #2610	494101	265	133 10/17/2024	55.00
CHECK #2609	494102	265	134 10/17/2024	55.00
CHECK #2608	494103	265	135 10/17/2024	55.00
CHECK #2607	494105	265	136 10/17/2024	55.00
CHECK #2606	494106	265	137 10/17/2024	55.00
CHECK #2605	494108	265	138 10/17/2024	55.00
CHECK #2603	494109	265	139 10/17/2024	55.00
CHECK #2601	494113	265	140 10/17/2024	55.00
CHECK #2600	494114	265	141 10/17/2024	55.00
CHECK #2599	494115	265	142 10/17/2024	55.00
CHECK #2596	494116	265	143 10/17/2024	55.00
CHECK #2595	494117	265	144 10/17/2024	55.00
CHECK #2594	494118	265	145 10/17/2024	55.00
CHECK #2593	494119	265	146 10/17/2024	55.00
CHECK #2604	494120	265	147 10/17/2024	60.00
CHECK #2598	494121	265	148 10/17/2024	60.00
CHECK #2587	494122	265	149 10/17/2024	60.00
CHECK #2585	494123	265	150 10/17/2024	60.00
CHECK #0952006641	494131	265	157 10/17/2024	55.00
ELECTRONIC	494145	265	159 10/18/2024	55.00
ELECTRONIC	494146	265	160 10/18/2024	55.00
ELECTRONIC	494147	265	161 10/18/2024	55.00
ELECTRONIC	494148	265	162 10/18/2024	55.00
ELECTRONIC	494149	265	163 10/18/2024	55.00
ELECTRONIC	494150	265	164 10/18/2024	55.00
ELECTRONIC	494151	265	165 10/18/2024	55.00
ELECTRONIC	494152	265	166 10/18/2024	55.00
ELECTRONIC	494154	265	167 10/18/2024	55.00
ELECTRONIC	494155	265	168 10/18/2024	55.00
ELECTRONIC	494156	265	169 10/18/2024	55.00
ELECTRONIC	494157	265	170 10/18/2024	55.00
ELECTRONIC	494158	265	171 10/18/2024	55.00
ELECTRONIC	494159	265	172 10/18/2024	55.00
ELECTRONIC	494160	265	173 10/18/2024	55.00
ELECTRONIC	494161	265	174 10/18/2024	60.00
ELECTRONIC	494162	265	175 10/18/2024	55.00
ELECTRONIC	494164	265	176 10/18/2024	55.00
ELECTRONIC	494165	265	177 10/18/2024	55.00
ELECTRONIC	494166	265	178 10/18/2024	55.00
ELECTRONIC	494167	265	179 10/18/2024	55.00
ELECTRONIC	494168	265	180 10/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

ELECTRONIC	494170	265	181	10/18/2024	55.00
ELECTRONIC	494171	265	182	10/18/2024	60.00
ELECTRONIC	494172	265	183	10/18/2024	60.00
ELECTRONIC	494173	265	184	10/18/2024	55.00
ELECTRONIC	494174	265	185	10/18/2024	55.00
CASH	494219	265	186	10/18/2024	60.00
CHECK #734814	494299	257	116	10/21/2024	55.00
CHECK #30208	494306	263	573	10/21/2024	55.00
CHECK #20310	494316	265	195	10/21/2024	55.00
ELECTRONIC	494327	265	198	10/22/2024	55.00
CHECK #088593	494401	264	458	10/23/2024	55.00
CHECK #088603	494406	264	458	10/23/2024	55.00
CHECK #75856	494433	265	201	10/23/2024	55.00
CHECK #13299	494438	265	203	10/23/2024	55.00
CHECK #75850	494441	265	206	10/23/2024	55.00
CHECK #42773	494449	265	203	10/23/2024	55.00
CHECK #88622	494455	264	458	10/23/2024	55.00
CHECK #75850	494475	265	208	10/23/2024	55.00
CHECK #75850	494481	265	212	10/23/2024	55.00
CASH	494488	265	207	10/23/2024	55.00
CHECK #75850	494491	265	214	10/23/2024	55.00
CHECK #39596	494551	265	218	10/24/2024	60.00
CHECK #39596	494552	265	219	10/24/2024	60.00
CHECK #2642	494566	263	556	10/24/2024	55.00
CHECK #8913012055	494574	261	597	10/24/2024	55.00
ELECTRONIC	494584	264	242	10/24/2024	55.00
ELECTRONIC	494586	264	245	10/24/2024	55.00
ELECTRONIC	494587	264	244	10/24/2024	60.00
CHECK #004905	494617	258	247	10/25/2024	55.00
CHECK #004905	494618	258	247	10/25/2024	55.00
CHECK #036101	494625	257	148	10/25/2024	55.00
CHECK #014393	494642	264	346	10/25/2024	55.00
CHECK #014393	494645	264	346	10/25/2024	55.00
CHECK #3752	494758	265	223	10/25/2024	60.00
CHECK #3752	494762	265	224	10/25/2024	60.00
CHECK #014393	494790	264	346	10/25/2024	55.00
ELECTRONIC	494864	264	294	10/28/2024	55.00
ELECTRONIC	494865	264	304	10/28/2024	60.00
ELECTRONIC	494866	264	306	10/28/2024	55.00
CHECK #32047	494894	265	227	10/28/2024	55.00
CHECK #VV263	494904	264	222	10/28/2024	55.00
CHECK #VV263	494905	264	147	10/28/2024	55.00
CHECK #1485	494906	265	233	10/28/2024	55.00
CHECK #1486	494907	263	528	10/28/2024	55.00
CHECK #082372	494917	265	234	10/28/2024	55.00
CHECK #082372	494919	265	235	10/28/2024	55.00
CHECK #082373	494947	265	239	10/29/2024	55.00
CHECK #082373	494949	265	240	10/29/2024	55.00
CHECK #082373	494950	265	241	10/29/2024	55.00
CHECK #082373	494951	265	242	10/29/2024	55.00
CHECK #082373	494952	265	243	10/29/2024	55.00
CHECK #082373	494954	265	244	10/29/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #082373	494955	265	245	10/29/2024	55.00
CHECK #082373	494957	265	246	10/29/2024	60.00
CHECK #082373	494958	265	247	10/29/2024	65.00
CHECK #082447	494960	265	248	10/29/2024	55.00
CHECK #082337	494961	265	249	10/29/2024	55.00
CHECK #082337	494962	265	250	10/29/2024	55.00
CHECK #082337	494963	265	251	10/29/2024	55.00
CHECK #082337	494966	265	252	10/29/2024	55.00
CHECK #082337	494967	265	253	10/29/2024	55.00
CHECK #082337	494968	265	254	10/29/2024	60.00
CHECK #082337	494969	265	255	10/29/2024	60.00
CHECK #082337	494970	265	256	10/29/2024	60.00
CHECK #082337	494971	265	257	10/29/2024	60.00
CHECK #082337	494972	265	258	10/29/2024	60.00
CHECK #082337	494975	265	259	10/29/2024	60.00
CHECK #14027	494989	257	150	10/29/2024	55.00
CHECK #1233241	495007	265	264	10/29/2024	55.00
CHECK #1233243	495008	265	265	10/29/2024	55.00
CHECK #1233244	495010	265	266	10/29/2024	55.00
CHECK #1233239	495013	265	268	10/29/2024	55.00
CHECK #1233242	495015	265	269	10/29/2024	55.00
CHECK #1233233	495025	265	274	10/29/2024	55.00
CHECK #1233232	495026	265	275	10/29/2024	55.00
CHECK #733503	495035	262	355	10/29/2024	55.00
CHECK #733505	495037	262	403	10/29/2024	55.00
CHECK #733439	495048	265	280	10/29/2024	55.00
CHECK #736232	495054	257	69	10/29/2024	55.00
CHECK #6960	495085	265	284	10/29/2024	55.00
CHECK #167099	495087	262	513	10/29/2024	55.00
CHECK #1232678	495099	257	164	10/29/2024	55.00
CHECK #5767018294	495101	264	458	10/29/2024	55.00
CHECK #139242	495109	263	573	10/29/2024	55.00
CHECK #88632	495117	264	458	10/29/2024	55.00
CHECK #737947	495123	265	291	10/29/2024	55.00
CHECK #088632	495127	264	458	10/29/2024	55.00
CHECK #088632	495128	264	458	10/29/2024	55.00
CHECK #738336	495129	265	294	10/29/2024	55.00
CHECK #738339	495132	265	296	10/29/2024	55.00
CHECK #088630	495150	264	345	10/29/2024	55.00
CHECK #736542	495167	262	343	10/29/2024	55.00
CHECK #808402	495174	265	306	10/29/2024	55.00
CHECK #32821	495183	264	366	10/29/2024	55.00
CHECK #737637	495192	253	482	10/29/2024	55.00

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Civil 17,055.00

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Totals for HARBOUR BRAD CONSTABLE 19,365.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #18234	493273		264 373	10/02/2024	55.00
CHECK #805933	493275		264 375	10/02/2024	55.00
CHECK #88556	493279		264 345	10/02/2024	55.00
CHECK #88556	493280		264 345	10/02/2024	55.00
CHECK #88556	493281		264 345	10/02/2024	55.00
CHECK #88556	493282		264 345	10/02/2024	55.00
CHECK #88556	493283		264 345	10/02/2024	55.00
CHECK #88556	493285		264 345	10/02/2024	55.00
CHECK #88556	493287		264 345	10/02/2024	55.00
CHECK #88556	493288		264 345	10/02/2024	55.00
CHECK #88572	493294		264 345	10/02/2024	55.00
CHECK #88572	493295		264 345	10/02/2024	55.00
CHECK #88572	493297		264 345	10/02/2024	55.00
CHECK #88572	493298		264 345	10/02/2024	55.00
CHECK #138826	493303		236 131	10/02/2024	55.00
CHECK #733676	493390		264 393	10/04/2024	55.00
CHECK #733672	493391		264 394	10/04/2024	55.00
CHECK #75831	493405		262 591	10/04/2024	55.00
CHECK #75830	493413		262 589	10/04/2024	55.00
CASH	493421		264 404	10/04/2024	55.00
CHECK #138863	493430		263 131	10/04/2024	55.00
CHECK #139047	493432		263 131	10/04/2024	55.00
CHECK #138824	493433		257 420	10/04/2024	55.00
CHECK #030660	493435		261 116	10/04/2024	55.00
CHECK #0032225559	493448		261 116	10/04/2024	55.00
CHECK #0032255083	493450		257 470	10/04/2024	55.00
CHECK #30052	493452		257 144	10/04/2024	55.00
CHECK #43006	493453		257 115	10/04/2024	55.00
CHECK #733289	493456		257 480	10/04/2024	55.00
CHECK #0032230528	493457		257 169	10/04/2024	55.00
CHECK #0032305506	493458		259 289	10/04/2024	55.00
CHECK #11423	493465		264 408	10/04/2024	60.00
CHECK #11407	493469		264 409	10/04/2024	55.00
CHECK #11423	493471		264 409	10/04/2024	5.00
CHECK #139008	493520		257 232	10/07/2024	55.00
CHECK #733266	493521		257 232	10/07/2024	55.00
CHECK #138692	493523		259 574	10/07/2024	55.00
CHECK #138705	493524		259 574	10/07/2024	55.00
CHECK #733283	493525		257 150	10/07/2024	55.00
CHECK #733281	493526		257 150	10/07/2024	55.00
CHECK #138945	493527		257 150	10/07/2024	55.00
CHECK #138884	493528		257 150	10/07/2024	55.00
CHECK #139146	493529		257 150	10/07/2024	55.00
CHECK #138912	493531		257 110	10/07/2024	55.00
CHECK #42905	493586		257 115	10/08/2024	55.00
CHECK #138465	493589		263 553	10/08/2024	55.00
CHECK #806714	493590		263 555	10/08/2024	55.00
CHECK #139186	493591		263 555	10/08/2024	55.00
CHECK #138886	493595		264 161	10/08/2024	55.00
CHECK #138666	493596		264 161	10/08/2024	55.00
CHECK #172432	493597		263 554	10/08/2024	55.00
CHECK #139101	493600		257 418	10/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #138881	493601	257	480	10/08/2024	55.00
CHECK #0032289473	493602	261	209	10/08/2024	55.00
CHECK #138852	493603	257	70	10/08/2024	55.00
CHECK #166847	493607	263	342	10/08/2024	55.00
CHECK #0032300993	493612	264	458	10/08/2024	55.00
CHECK #0032309188	493614	264	458	10/08/2024	55.00
CHECK #088588	493616	264	458	10/08/2024	55.00
CHECK #088588	493618	264	458	10/08/2024	55.00
CHECK #088588	493619	264	458	10/08/2024	55.00
CHECK #088588	493625	264	458	10/08/2024	55.00
CHECK #088588	493628	264	458	10/08/2024	55.00
CHECK #088588	493629	264	458	10/08/2024	55.00
CHECK #088588	493631	264	458	10/08/2024	55.00
CHECK #088588	493634	264	458	10/08/2024	55.00
CHECK #0032306894	493635	264	458	10/08/2024	55.00
CHECK #139115	493658	257	468	10/09/2024	55.00
CHECK #139196	493660	257	148	10/09/2024	55.00
CHECK #235704	493661	257	116	10/09/2024	55.00
CHECK #139063	493662	257	116	10/09/2024	55.00
CHECK #139144	493665	264	469	10/09/2024	55.00
CHECK #137976	493666	264	469	10/09/2024	55.00
CHECK #733540	493670	261	462	10/09/2024	55.00
CHECK #138930	493671	263	572	10/09/2024	55.00
CHECK #139182	493672	263	572	10/09/2024	55.00
CHECK #00322554079	493673	263	572	10/09/2024	55.00
CHECK #0032257494	493674	263	572	10/09/2024	55.00
CHECK #0032283256	493675	263	572	10/09/2024	55.00
CHECK #0032256039	493676	258	510	10/09/2024	55.00
CHECK #139136	493678	258	510	10/09/2024	55.00
CHECK #139155	493679	258	510	10/09/2024	55.00
CHECK #0032303851	493681	257	182	10/09/2024	55.00
CHECK #292682	493682	263	556	10/09/2024	55.00
CHECK #139019	493685	263	556	10/09/2024	55.00
CHECK #002472	493686	263	556	10/09/2024	55.00
CHECK #139017	493687	263	556	10/09/2024	55.00
CHECK #139269	493689	263	556	10/09/2024	55.00
CHECK #002470	493690	263	556	10/09/2024	55.00
CHECK #5767018465	493691	263	556	10/09/2024	55.00
CHECK #18276	493703	260	372	10/09/2024	55.00
CHECK #734807	493712	262	428	10/10/2024	55.00
CHECK #734802	493717	262	410	10/10/2024	55.00
CHECK #734801	493718	262	366	10/10/2024	55.00
CHECK #734799	493775	262	364	10/11/2024	55.00
CHECK #141009	493803	264	532	10/11/2024	55.00
CHECK #141009	493804	264	533	10/11/2024	55.00
CHECK #141009	493806	264	535	10/11/2024	55.00
CHECK #141008	493808	264	537	10/11/2024	55.00
CHECK #141007	493827	264	552	10/11/2024	55.00
CHECK #141007	493830	264	555	10/11/2024	55.00
ELECTRONIC	493832	264	556	10/11/2024	55.00
CHECK #141006	493844	264	562	10/11/2024	55.00
CHECK #141006	493852	264	569	10/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #141006	493855		264	572 10/11/2024	55.00
CHECK #141005	493862		264	578 10/11/2024	55.00
CHECK #141005	493866		264	582 10/11/2024	55.00
CHECK #140326	493893		264	585 10/14/2024	55.00
CHECK #140326	493894		264	586 10/14/2024	55.00
CHECK #140326	493896		264	588 10/14/2024	55.00
CHECK #140326	493897		264	589 10/14/2024	55.00
CHECK #140326	493900		264	592 10/14/2024	55.00
CHECK #140327	493946		265	22 10/15/2024	55.00
CHECK #140327	493953		265	28 10/15/2024	55.00
CHECK #140328	493955		265	29 10/15/2024	55.00
CHECK #140328	493968		265	33 10/15/2024	55.00
CHECK #138877	493974		257	227 10/15/2024	55.00
CHECK #0032249367	493979		264	469 10/15/2024	55.00
CHECK #140329	493982		265	45 10/15/2024	55.00
CHECK #138856	493984		264	469 10/15/2024	55.00
CHECK #139031	493985		264	469 10/15/2024	55.00
CHECK #139029	493986		264	469 10/15/2024	55.00
CHECK #0032315529	493987		263	573 10/15/2024	55.00
CHECK #139132	493988		263	574 10/15/2024	55.00
CHECK #140329	493991		265	48 10/15/2024	55.00
CHECK #140330	494000		265	53 10/16/2024	55.00
CHECK #140331	494023		265	75 10/16/2024	55.00
CHECK #140331	494024		265	76 10/16/2024	55.00
CHECK #140331	494025		265	77 10/16/2024	55.00
CHECK #140332	494031		265	79 10/16/2024	55.00
CHECK #30370	494047		265	90 10/16/2024	55.00
CHECK #1483	494056		265	97 10/16/2024	55.00
CHECK #	494085		264	574 10/17/2024	55.00
CHECK #1584	494290		265	191 10/21/2024	55.00
CHECK #734132	494293		265	193 10/21/2024	55.00
CHECK #733139	494294		265	193 10/21/2024	55.00
CHECK #1945	494295		258	251 10/21/2024	55.00
CHECK #75886	494296		263	553 10/21/2024	55.00
CHECK #5767018547	494297		263	556 10/21/2024	55.00
CHECK #30050	494298		257	227 10/21/2024	55.00
CHECK #734769	494302		264	469 10/21/2024	55.00
CHECK #138962	494303		264	469 10/21/2024	55.00
CHECK #43029	494304		264	214 10/21/2024	55.00
CHECK #12875	494307		257	151 10/21/2024	55.00
CHECK #12863	494308		265	194 10/21/2024	55.00
CHECK #139188	494309		257	167 10/21/2024	55.00
CHECK #139262	494310		257	167 10/21/2024	55.00
CHECK #138940	494311		257	167 10/21/2024	55.00
CHECK #138254	494313		264	214 10/21/2024	55.00
CHECK #2005	494315		263	556 10/21/2024	55.00
CHECK #088608	494317		264	458 10/21/2024	55.00
CHECK #1549	494318		263	554 10/21/2024	55.00
CHECK #138841	494319		264	469 10/21/2024	55.00
CHECK #139110	494320		264	469 10/21/2024	55.00
CHECK #139216	494365		264	214 10/22/2024	55.00
CHECK #10145	494366		264	214 10/22/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #42779	494367		264 214	10/22/2024	55.00
CHECK #42783	494368		264 214	10/22/2024	55.00
CHECK #42887	494369		264 214	10/22/2024	55.00
CHECK #42889	494370		264 214	10/22/2024	55.00
CHECK #13297	494371		264 214	10/22/2024	55.00
CHECK #1227245	494372		264 214	10/22/2024	55.00
CHECK #13220	494373		264 214	10/22/2024	55.00
CHECK #42546	494374		264 214	10/22/2024	55.00
CHECK #42769	494375		264 214	10/22/2024	55.00
CHECK #42767	494376		264 214	10/22/2024	55.00
CHECK #42554	494377		264 214	10/22/2024	55.00
CHECK #42552	494378		264 214	10/22/2024	55.00
CHECK #42550	494379		264 214	10/22/2024	55.00
CHECK #42548	494380		264 214	10/22/2024	55.00
CHECK #137477	494381		264 214	10/22/2024	55.00
CHECK #138652	494382		264 214	10/22/2024	55.00
CHECK #006331	494383		264 214	10/22/2024	55.00
CHECK #1228972	494384		264 214	10/22/2024	55.00
CHECK #729975	494385		264 214	10/22/2024	55.00
CHECK #729962	494386		264 214	10/22/2024	55.00
CHECK #729968	494387		264 214	10/22/2024	55.00
CHECK #729986	494388		264 214	10/22/2024	55.00
CHECK #10144	494389		264 214	10/22/2024	55.00
CHECK #19-689194013	494398		263 573	10/23/2024	55.00
CHECK #088593	494399		264 458	10/23/2024	55.00
CHECK #088603	494405		264 458	10/23/2024	55.00
CHECK #088603	494407		264 458	10/23/2024	55.00
CHECK #088603	494408		264 458	10/23/2024	55.00
CHECK #088603	494409		264 458	10/23/2024	55.00
CHECK #088603	494410		264 458	10/23/2024	55.00
CHECK #088603	494411		264 458	10/23/2024	55.00
CHECK #088603	494412		264 458	10/23/2024	55.00
CHECK #088603	494413		264 458	10/23/2024	55.00
CHECK #9294	494414		263 342	10/23/2024	55.00
CHECK #9492	494415		263 342	10/23/2024	55.00
CHECK #9494	494416		263 342	10/23/2024	55.00
CHECK #9494	494417		263 342	10/23/2024	55.00
CHECK #9494	494418		263 342	10/23/2024	55.00
CHECK #9494	494419		263 342	10/23/2024	55.00
CHECK #9494	494421		263 342	10/23/2024	55.00
CHECK #9494	494424		263 342	10/23/2024	55.00
CHECK #9494	494425		263 342	10/23/2024	55.00
CHECK #9494	494426		263 342	10/23/2024	55.00
CHECK #138920	494435		265 203	10/23/2024	55.00
CHECK #75856	494437		265 204	10/23/2024	55.00
CHECK #42891	494440		265 203	10/23/2024	55.00
CHECK #42785	494442		265 203	10/23/2024	55.00
CHECK #13316	494450		265 203	10/23/2024	55.00
CHECK #42903	494451		265 203	10/23/2024	55.00
CHECK #88622	494452		264 458	10/23/2024	55.00
CHECK #88622	494454		264 458	10/23/2024	55.00
CHECK #75850	494480		265 211	10/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #75850	494482		265	213 10/23/2024	55.00
CHECK #39597	494547		265	216 10/24/2024	55.00
CHECK #39597	494549		265	217 10/24/2024	55.00
CHECK #225017	494555		263	556 10/24/2024	55.00
CHECK #68013224	494557		263	556 10/24/2024	55.00
CHECK #225014	494558		263	556 10/24/2024	55.00
CHECK #736240	494561		263	131 10/24/2024	55.00
CHECK #141797	494562		263	553 10/24/2024	55.00
CHECK #141709	494563		257	110 10/24/2024	55.00
CHECK #2642	494564		263	556 10/24/2024	55.00
CHECK #2642	494569		263	556 10/24/2024	55.00
CHECK #2642	494573		263	556 10/24/2024	55.00
CHECK #138836	494575		265	193 10/24/2024	55.00
CHECK #138831	494578		265	193 10/24/2024	55.00
CHECK #138926	494581		265	193 10/24/2024	55.00
CHECK #141802	494582		257	164 10/24/2024	55.00
CHECK #282437	494583		261	211 10/24/2024	55.00
CHECK #29645853456	494616		263	573 10/25/2024	55.00
CHECK #077840	494619		257	470 10/25/2024	55.00
CHECK #166936	494620		257	420 10/25/2024	55.00
CHECK #138703	494621		257	182 10/25/2024	55.00
CHECK #736545	494623		257	164 10/25/2024	55.00
CHECK #141784	494626		257	115 10/25/2024	55.00
CHECK #141799	494628		257	115 10/25/2024	55.00
CHECK #733104	494629		265	193 10/25/2024	55.00
CHECK #733249	494630		265	193 10/25/2024	55.00
CHECK #733068	494632		265	193 10/25/2024	55.00
CHECK #733164	494633		265	193 10/25/2024	55.00
CHECK #733170	494634		265	193 10/25/2024	55.00
CHECK #014392	494635		264	346 10/25/2024	55.00
CHECK #014932	494638		264	346 10/25/2024	55.00
CHECK #014393	494640		264	346 10/25/2024	55.00
CHECK #733258	494915		264	161 10/28/2024	55.00
CHECK #2493	494920		264	468 10/28/2024	55.00
CHECK #30163	494921		257	290 10/28/2024	55.00
CHECK #141580	494922		261	583 10/28/2024	55.00
CHECK #19211	494923		264	161 10/28/2024	55.00
CHECK #3119	494933		265	237 10/29/2024	55.00
CHECK #3106	494934		265	238 10/29/2024	55.00
CHECK #001300	494942		263	364 10/29/2024	55.00
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CHECK #733511	494986		262	380 10/29/2024	55.00
CHECK #736706	494988		259	574 10/29/2024	55.00
CHECK #733512	494990		262	399 10/29/2024	55.00
CHECK #16648	494991		257	144 10/29/2024	55.00
CHECK #733514	494992		262	390 10/29/2024	55.00
CHECK #736199	494993		263	572 10/29/2024	55.00
CHECK #139177	494996		261	583 10/29/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #138953	494998		261 583	10/29/2024	55.00
CHECK #733529	495014		204 457	10/29/2024	55.00
CHECK #733532	495019		199 369	10/29/2024	55.00
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CHECK #141842	495055		263 556	10/29/2024	55.00
CHECK #007487	495056		263 556	10/29/2024	55.00
CHECK #12897	495057		265 194	10/29/2024	55.00
CHECK #736710	495058		265 203	10/29/2024	55.00
CHECK #736140	495059		257 185	10/29/2024	55.00
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CHECK #141837	495061		264 469	10/29/2024	55.00
CHECK #1233074	495062		261 462	10/29/2024	55.00
CHECK #736120	495063		258 252	10/29/2024	55.00
CHECK #141818	495065		263 556	10/29/2024	55.00
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CHECK #23452	495074		265 203	10/29/2024	55.00
CHECK #2501	495076		264 468	10/29/2024	55.00
CHECK #736679	495077		257 116	10/29/2024	55.00
CHECK #806725	495079		264 457	10/29/2024	55.00
CHECK #002658	495081		263 556	10/29/2024	55.00
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CHECK #141706	495084		257 146	10/29/2024	55.00
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CHECK #166938	495100		263 574	10/29/2024	55.00
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CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #139153      495136      265 203 10/29/2024    55.00
CHECK #43255       495137      265 203 10/29/2024    55.00
CHECK #738337      495138      265 298 10/29/2024    55.00
CHECK #43346       495139      265 203 10/29/2024    55.00
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CHECK #141742      495144      265 203 10/29/2024    55.00
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CHECK #142290      495196      259 289 10/29/2024    55.00
    
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Civil 18,215.00

Totals for BROWN MIKE CONSTABLE
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18,215.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ROBINSON ALISHA NICO	493339	CON 159150	2308	124	10/03/2024 55.00
FENELON WINDEL B	493554	CON 160130			10/08/2024 55.00
BARTON JEFFREY BARTO	493704	CON 160108	4936	198	10/09/2024 55.00
CARR ARMOND QUENTERR	494143	CON 160122	4372	224	10/17/2024 55.00
LAKES CARLOS TREYMAI	494229	PSC50 317958	3411	49	10/21/2024 55.00
BIRDWELL KARLEY ELAI	494230	MHP203543956	4936	242	10/21/2024 55.00
BIRDWELL KARLEY ELAI	494231	MHP203543957	4936	243	10/21/2024 55.00
PRICE KARLEY ELAINE	494232	MHP203850429	4372	240	10/21/2024 55.00
PRICE KARLEY ELAINE	494233	MHP203850430	4372	241	10/21/2024 55.00
PRICE KARLEY ELAINE	494234	MHP203850431	4372	242	10/21/2024 55.00
BROOKS BYRON ELEXAND	494236	CON 158925	4936	244	10/21/2024 55.00
HUGHES CHANTA LASHAY	494242	CON 159123	4372	244	10/21/2024 55.00
DECELL JOSEPH LEWIS	494261	MHP203925606	4940	5	10/21/2024 55.00
FERRELL CALEB DEMIN	494278	CON 160076	4940	8	10/21/2024 55.00
WELLS HERMAN JOSEPH	494287	CON 159107	3411	58	10/21/2024 55.00
BENAVIDES BALTAZAR	494459	PRV 6015	4940	30	10/23/2024 55.00
TORREY BRITTANY TIAN	494460	MHP203839135	4376	23	10/23/2024 55.00
MEADOR PATRICIA MAYO	494465	PRV30 81028	4376	24	10/23/2024 55.00
FORTUNE ZACHARY LEE	494466	MHP203500780	3411	80	10/23/2024 55.00
HAWKINS JOHN FREDERI	494497	CON 159120	3411	83	10/23/2024 55.00
GARVIS KEELAN JAMARI	494526	CON 159171	4940	55	10/24/2024 55.00
GATES CORTNEI	494609	CON 159160	4940	66	10/24/2024 55.00
ROBERTSON CHARLOTTE	494627	MHP203599515	2312	20	10/25/2024 55.00
BRENT TABORIS ARLAND	494631	MSO 159808	4376	56	10/25/2024 55.00
BROWN SINCERE ELISE	494643	CON 158944	2312	22	10/25/2024 55.00
MILLER JAMIYA SHABRI	494657	CON 159102	2312	25	10/25/2024 55.00
ROGERS ROBERT	494670	MSO 154548	4376	64	10/25/2024 55.00
BROWN TIMOTHY ALAN	494671	MHP203973130	2312	28	10/25/2024 55.00
TURNER JEVONNA LASHA	494677	MSO 95044	4376	68	10/25/2024 55.00
THORNTON MICHAEL LEE	494679	MHP204038979	3411	117	10/25/2024 55.00
TRAVIS MARQUIS DEWAY	494684	MHP203902123	4376	69	10/25/2024 55.00
CLANTON CEDRICK LERO	494690	MSO 156185	4940	75	10/25/2024 55.00
CLANTON CEDRICK LERO	494691	MSO 156186	4940	76	10/25/2024 55.00
WALTON DERRICK JAMAL	494693	MHP203558186	3411	121	10/25/2024 55.00
WALTON DERRICK JAMAL	494694	MHP203558187	4376	71	10/25/2024 55.00
PORTER DACORY ISIAH	494704	MHP203927060	4940	77	10/25/2024 55.00
PRYMER CORTNEY RENEE	494705	MHP203909946	2312	37	10/25/2024 55.00
DRAKE NAPHTALI ISRAE	494707	MSO 154665	4376	75	10/25/2024 55.00
DRAKE NAPHTALI ISRAE	494709	MSO 154666	4376	77	10/25/2024 55.00
ESSIE RASHEED DEONTE	494715	MHP203363717	2312	39	10/25/2024 55.00
ESSIE RASHEED DEONTE	494716	MHP203363718	2312	40	10/25/2024 55.00
DOUGLAS KENYAUN LEBR	494718	MHP203882753	4940	80	10/25/2024 55.00
ESSIE RASHEED DEONTE	494719	MHP203363719	2312	41	10/25/2024 55.00
JONES JOI	494723	MHP203456261	4940	83	10/25/2024 55.00
STUCKEY JERRY	494724	PRV 6259	2312	42	10/25/2024 55.00
FORD KHELICIE BERNASI	494730	MHP203893744	4376	82	10/25/2024 55.00
BROWN LAMONDRE	494734	MSO 158833	2312	45	10/25/2024 55.00
MYERS GUYNNE FORREST	494735	MSO 156486	4376	83	10/25/2024 55.00
WALKER KESHANNA	494737	MHP203902107	2312	46	10/25/2024 55.00
WALKER KESHANNA	494738	MHP203902108	2312	47	10/25/2024 55.00
MOORE MARNEISHA SHIN	494741	MHP204038770	4940	88	10/25/2024 55.00
MOORE MARNEISHA SHIN	494742	MHP204038771	4940	89	10/25/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

 COLLIER CAMERON RASH 494743 MHP203599760 2312 48 10/25/2024 55.00
 COLLIER CAMERON RASH 494745 MHP203599761 3411 130 10/25/2024 55.00
 HUMPHREY CHRISTOPHER 494749 MHP203925682 2312 52 10/25/2024 55.00
 MCDONALD GREGORY LEN 494753 MHP203833252 4940 92 10/25/2024 55.00
 MILLER BETTINA SHENA 494755 MHP203677986 3411 132 10/25/2024 55.00
 KILBERT QUENDESTINY 494759 MSO 158297 4940 94 10/25/2024 55.00
 STEPTOE SAINSBURY JO 494767 MHP203927063 4376 87 10/25/2024 55.00
 HENDERSON ARMONTE 494787 CON 158949 2312 38 10/25/2024 55.00
 JONES JOI 494829 MHP203456260 10/25/2024 55.00
 BOYD DERRICK DEMONTR 495094 MHP203972950 4376 119 10/29/2024 55.00
 BOYD DERRICK DEMONTR 495095 MHP203972951 4376 120 10/29/2024 55.00
 BOYD DERRICK DEMONTR 495097 MHP203972952 4376 121 10/29/2024 55.00

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 Criminal 3,520.00

CHECK #18232 493274 264 374 10/02/2024 55.00
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 CHECK #732818 493396 264 399 10/04/2024 55.00
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 CHECK #140329 493983 265 46 10/15/2024 55.00
 CHECK #140329 493990 265 47 10/15/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #140330	493996	265	49	10/16/2024	55.00
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CHECK #5122	494323	265	196	10/21/2024	55.00
CHECK #5122	494325	265	197	10/21/2024	55.00
CHECK #088593	494402	264	458	10/23/2024	55.00
CHECK #75850	494479	265	210	10/23/2024	55.00
CHECK #5101	494613	265	222	10/24/2024	60.00
CHECK #5101	494614	264	192	10/24/2024	60.00
CHECK #0032320760	494622	264	161	10/25/2024	55.00
CASH	494746	263	536	10/25/2024	55.00
CHECK #014393	494781	264	346	10/25/2024	55.00
CHECK #014393	494783	264	346	10/25/2024	55.00
CHECK #1104813	494997	265	261	10/29/2024	55.00
CHECK #1233237	495012	265	267	10/29/2024	55.00
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CHECK #733437	495045	265	278	10/29/2024	55.00
CHECK #088632	495113	264	458	10/29/2024	55.00
CHECK #737944	495114	265	287	10/29/2024	55.00
CHECK #737946	495130	265	295	10/29/2024	55.00
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CHECK #736685	495160	192	523	10/29/2024	55.00
CHECK #737136	495168	265	303	10/29/2024	55.00

Civil 3,640.00

Totals for JOHNSON RICHARD TACO 7,160.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
COLE KOBE CORTEZ	494225	MSO 159784	3411	47 10/21/2024	55.00
COLE KOBE CORTEZ	494226	MSO 159785	4936	241 10/21/2024	55.00
NEAL DAVID LEE	494227	MHP204038953		10/21/2024	55.00
LEWIS JERMY JAMAL	494228	MSO 156732	3411	48 10/21/2024	55.00
GANDY JONATHAN MALEE	494334	MHP203628978	4940	17 10/22/2024	55.00
GANDY JONATHAN MALEE	494335	MHP203628980	4940	18 10/22/2024	55.00
WHITE SEBRINA FRENH	494343	MHP203850637	4940	21 10/22/2024	55.00
WALLACE CAMERON LAND	494344	WCD 4710293	3411	64 10/22/2024	55.00
WHITE SEBRINA FRENH	494345	MHP203850636	4940	22 10/22/2024	55.00
WILSON ROBERT LAMONT	494348	MHP203515979	4376	12 10/22/2024	55.00
NEWMAN MONTEA CHRIST	494350	MHP203954133	3411	65 10/22/2024	55.00
NEWMAN MONTEA CHRIST	494351	MHP203954135	3411	66 10/22/2024	55.00
KING DILLON	494352	PRV 6032	2308	236 10/22/2024	55.00
KEYS DEMETRIUS JASHU	494428	MHP203882556	4376	20 10/23/2024	55.00
REED JONDARIOUS TAJU	494478	MHP203554181		10/23/2024	55.00
LANDFAIR GWENDOLYN J	494484	MHP203902013	4940	42 10/23/2024	55.00
JOHNSON JACQUELINE D	494533	MHP204038412	4940	57 10/24/2024	55.00
HENSON HAILLEY	494644	MSO 154491	3411	105 10/25/2024	55.00
HOPSON HAILLEY MARIE	494647	MHP203997182	3411	106 10/25/2024	55.00
OTTO LADANIUS DANYA	494653	MSO 159753	3411	109 10/25/2024	55.00
OTTO LADANIUS DANYA	494660	MSO 159755	3411	112 10/25/2024	55.00
DANIELS RODNEY RALPH	494665	MHP203925824	4376	60 10/25/2024	55.00
TAYLOR LYAH DYLAN	494673	MHP203677982	4376	65 10/25/2024	55.00
TAYLOR LYAH DYLAN	494674	MHP203677983	4376	66 10/25/2024	55.00
TAYLOR LYAH DYLAN	494676	MHP203677984	4376	67 10/25/2024	55.00
PLUMMER TAKOSKIA K	494678	PSC50 50022	3411	116 10/25/2024	55.00
BANKS DAVID HOLT	494680	MHP203568775	3411	118 10/25/2024	55.00
COVINGTON LARISSA RO	494683	MHP203607321	2312	31 10/25/2024	55.00
WEATHERSPOON KAYLA R	494688	PRV30 80510	3411	119 10/25/2024	55.00
LEONARD KEAIRRA MONA	494692	MHP203599990	3411	120 10/25/2024	55.00
LEONARD KEAIRRA MONA	494695	MHP203599991	3411	122 10/25/2024	55.00
MCLAIN MALCOM BRANDO	494701	MHP203599690	2312	36 10/25/2024	55.00
JOHNSON KATYRIA BREO	494708	MHP203811778	4376	76 10/25/2024	55.00
PALMER KEANNAN CHRIS	494711	MHP203987664	4376	78 10/25/2024	55.00
PALMER KEANNAN CHRIS	494713	MHP203987665	4376	79 10/25/2024	55.00
JONES JOI	494717	MHP203456258	4940	79 10/25/2024	55.00
JONES JOI	494720	MHP203456259	4940	81 10/25/2024	55.00
MCBRIDE DAEJAH MIQUI	494725	MHP204038385	4376	80 10/25/2024	55.00
HAMPTON KARLDERIA LY	494726	MHP203584970	3411	128 10/25/2024	55.00
HAMPTON KARLDERIA LY	494729	MHP203584971	3411	129 10/25/2024	55.00
EDYESTON PHILLIP DON	494733	WCD 4712633	2312	44 10/25/2024	55.00
FERGUSON JUSTIN CLOU	494736	MHP203811505	4376	84 10/25/2024	55.00
TAYLOR TRACY	494739	MHP203533175	4940	86 10/25/2024	55.00
CLAY BRYAN FRANKLIN	494740	MHP203909875	4940	87 10/25/2024	55.00
GRAVES BRANDI	494744	MSO 157999	2312	49 10/25/2024	55.00
KILBERT QUENDESTINY	494757	MSO 158296	4940	93 10/25/2024	55.00
KILBERT QUENDESTINY	494760	MHP203972753	4940	95 10/25/2024	55.00
SANDERS KATHY ANN	494761	MHP203973186	4940	96 10/25/2024	55.00
SANDERS KATHY ANN	494763	MHP203973187	4940	97 10/25/2024	55.00
SEWARD ANGEL ALISE	494768	MHP203850533	2312	53 10/25/2024	55.00
MICHAEL MICHELLE	494771	MSO 158621	3411	134 10/25/2024	55.00
BURTON PRIMER ASHLEY	494772	MHP203997256	4940	98 10/25/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 BURTON PRIMER ASHLEY 494774 MHP203997257 4940 99 10/25/2024 55.00
 CARTER CASSANDRA DEN 494776 MHP203954224 4940 101 10/25/2024 55.00
 HOPSON HAILLEY MARIE 494780 MHP203997181 10/25/2024 55.00
 HERRINGTON REID III 494814 PRV 6701 2312 62 10/25/2024 55.00

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 Criminal 3,080.00

CHECK #4904 493266 264 368 10/02/2024 55.00
 CHECK #11416 493269 264 369 10/02/2024 55.00
 CHECK #011704 493271 264 371 10/02/2024 55.00
 CHECK #3331 493277 264 377 10/02/2024 55.00
 CHECK #88572 493289 264 345 10/02/2024 55.00
 CHECK #88572 493293 264 345 10/02/2024 55.00
 CHECK #138988 493305 259 422 10/02/2024 55.00
 CHECK #733287 493324 198 365 10/03/2024 55.00
 CHECK #196727 493348 264 20 10/03/2024 55.00
 CHECK #733674 493389 264 392 10/04/2024 55.00
 CHECK #733671 493393 264 396 10/04/2024 55.00
 CHECK #733681 493399 264 402 10/04/2024 55.00
 CHECK #166414 493415 262 132 10/04/2024 55.00
 CHECK #2483 493434 257 153 10/04/2024 55.00
 CHECK #3220 493516 264 415 10/07/2024 55.00
 CHECK #3202 493517 264 416 10/07/2024 55.00
 CHECK #3199 493518 264 417 10/07/2024 55.00
 CHECK #3203 493519 264 418 10/07/2024 55.00
 CHECK #136947 493537 264 420 10/08/2024 60.00
 CHECK #137501 493538 264 421 10/08/2024 55.00
 CHECK #137500 493539 264 422 10/08/2024 55.00
 CHECK #137498 493540 264 423 10/08/2024 55.00
 CHECK #137497 493541 264 424 10/08/2024 55.00
 CHECK #137499 493542 264 425 10/08/2024 55.00
 CHECK #137496 493543 264 426 10/08/2024 55.00
 CHECK #137495 493544 264 427 10/08/2024 55.00
 CHECK #137494 493545 264 428 10/08/2024 55.00
 CHECK #137493 493547 264 429 10/08/2024 55.00
 CHECK #137491 493548 264 430 10/08/2024 55.00
 CHECK #137492 493549 264 431 10/08/2024 55.00
 CHECK #137490 493555 264 432 10/08/2024 55.00
 CHECK #137488 493556 264 433 10/08/2024 55.00
 CHECK #137487 493557 264 434 10/08/2024 55.00
 CHECK #137489 493558 264 435 10/08/2024 55.00
 CHECK #137484 493559 264 436 10/08/2024 55.00
 CHECK #137486 493562 264 437 10/08/2024 55.00
 CHECK #136944 493563 264 438 10/08/2024 60.00
 CHECK #137503 493564 264 439 10/08/2024 55.00
 CHECK #137373 493565 264 440 10/08/2024 55.00
 CHECK #136945 493566 264 441 10/08/2024 60.00
 CHECK #137374 493567 264 442 10/08/2024 55.00
 CHECK #136946 493568 264 443 10/08/2024 60.00
 CHECK #137375 493569 264 444 10/08/2024 55.00
 CHECK #137376 493570 264 445 10/08/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #137377	493571	264	446 10/08/2024	55.00
CHECK #137502	493572	264	447 10/08/2024	55.00
CHECK #197447	493576	264	448 10/08/2024	55.00
CHECK #197454	493577	264	449 10/08/2024	55.00
CHECK #197453	493578	264	450 10/08/2024	55.00
CHECK #197452	493579	264	451 10/08/2024	55.00
CHECK #197451	493580	264	452 10/08/2024	55.00
CHECK #197450	493581	264	453 10/08/2024	55.00
CHECK #197449	493582	264	454 10/08/2024	55.00
CHECK #197448	493583	264	455 10/08/2024	55.00
CHECK #5767018458	493668	261	462 10/09/2024	55.00
CHECK #12491	493694	264	213 10/09/2024	55.00
CHECK #211003	493723	264	474 10/10/2024	55.00
CHECK #211002	493724	264	475 10/10/2024	55.00
CHECK #211001	493725	264	476 10/10/2024	55.00
CHECK #210876	493726	264	477 10/10/2024	60.00
CHECK #211000	493727	264	478 10/10/2024	55.00
CHECK #210999	493728	264	479 10/10/2024	55.00
CHECK #210998	493729	264	480 10/10/2024	55.00
CHECK #210997	493730	264	481 10/10/2024	55.00
CHECK #210742	493731	264	482 10/10/2024	60.00
CHECK #210996	493732	264	483 10/10/2024	55.00
CHECK #210741	493733	264	484 10/10/2024	60.00
CHECK #210995	493734	264	485 10/10/2024	55.00
CHECK #210994	493735	264	486 10/10/2024	55.00
CHECK #210993	493736	264	487 10/10/2024	55.00
CHECK #210992	493737	264	488 10/10/2024	55.00
CHECK #210991	493738	264	489 10/10/2024	55.00
CHECK #210990	493739	264	490 10/10/2024	55.00
CHECK #210989	493740	264	491 10/10/2024	55.00
CHECK #210988	493741	264	492 10/10/2024	55.00
CHECK #210740	493742	264	493 10/10/2024	60.00
CHECK #210987	493743	264	494 10/10/2024	55.00
CHECK #210986	493744	264	495 10/10/2024	55.00
CHECK #210985	493745	264	496 10/10/2024	55.00
CHECK #210739	493746	264	497 10/10/2024	60.00
CHECK #210984	493747	264	498 10/10/2024	55.00
CHECK #210983	493748	264	499 10/10/2024	55.00
CHECK #210982	493749	264	500 10/10/2024	55.00
CHECK #210981	493750	264	501 10/10/2024	55.00
CHECK #210875	493751	264	502 10/10/2024	55.00
CHECK #210874	493752	264	503 10/10/2024	55.00
CHECK #210873	493753	264	504 10/10/2024	55.00
CHECK #210872	493754	264	505 10/10/2024	55.00
CHECK #210848	493755	264	506 10/10/2024	55.00
CHECK #2454	493756	264	507 10/10/2024	55.00
CHECK #5253	493757	264	508 10/10/2024	55.00
CHECK #141008	493814	264	543 10/11/2024	55.00
CHECK #141008	493815	264	544 10/11/2024	55.00
CHECK #141007	493817	264	546 10/11/2024	55.00
CHECK #141007	493819	264	547 10/11/2024	55.00
CHECK #141007	493822	264	549 10/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #141007	493823	264	550 10/11/2024	55.00
CHECK #141007	493826	264	551 10/11/2024	55.00
CHECK #141007	493828	264	553 10/11/2024	55.00
CHECK #141007	493829	264	554 10/11/2024	55.00
CHECK #141006	493836	264	557 10/11/2024	55.00
CHECK #141006	493837	264	558 10/11/2024	55.00
CHECK #171006	493838	264	559 10/11/2024	55.00
CHECK #141006	493839	264	560 10/11/2024	55.00
CHECK #141006	493845	264	563 10/11/2024	55.00
CASH	493847	264	566 10/11/2024	55.00
CHECK #141006	493853	264	570 10/11/2024	55.00
CHECK #141006	493854	264	571 10/11/2024	55.00
CHECK #141005	493856	264	573 10/11/2024	55.00
CHECK #141005	493865	264	581 10/11/2024	55.00
CHECK #140326	493890	264	583 10/14/2024	55.00
CHECK #140326	493892	264	584 10/14/2024	55.00
CHECK #140326	493898	264	590 10/14/2024	55.00
CHECK #140326	493899	264	591 10/14/2024	55.00
CHECK #140326	493901	264	587 10/14/2024	55.00
CHECK #197456	493902	264	593 10/14/2024	55.00
CHECK #211006	493906	264	594 10/14/2024	55.00
CHECK #211007	493907	264	595 10/14/2024	55.00
CHECK #211005	493908	264	596 10/14/2024	55.00
CHECK #211004	493910	264	597 10/14/2024	55.00
CHECK #5353	493911	264	137 10/14/2024	55.00
CHECK #140327	493950	265	26 10/15/2024	55.00
CHECK #140327	493951	265	27 10/15/2024	55.00
CHECK #140328	493965	265	31 10/15/2024	55.00
CHECK #140328	493967	265	32 10/15/2024	55.00
CHECK #140328	493969	265	34 10/15/2024	55.00
CHECK #140328	493970	265	35 10/15/2024	55.00
CHECK #140329	493976	265	40 10/15/2024	55.00
CHECK #140329	493977	265	41 10/15/2024	55.00
CHECK #140329	493978	265	42 10/15/2024	55.00
CHECK #140329	493980	265	43 10/15/2024	55.00
CHECK #1611	493997	265	50 10/16/2024	55.00
CHECK #1374	493999	265	52 10/16/2024	55.00
CHECK #1371	494002	265	55 10/16/2024	55.00
CHECK #1372	494004	265	57 10/16/2024	55.00
CHECK #1767	494010	265	62 10/16/2024	55.00
CHECK #1767	494011	265	63 10/16/2024	55.00
CHECK #1767	494012	265	64 10/16/2024	55.00
CHECK #1767	494013	265	66 10/16/2024	55.00
CHECK #140331	494021	265	73 10/16/2024	55.00
CHECK #140331	494022	265	74 10/16/2024	55.00
CHECK #140332	494036	265	83 10/16/2024	55.00
CHECK #140332	494040	265	86 10/16/2024	55.00
CHECK #30368	494045	265	88 10/16/2024	55.00
CHECK #2217	494054	265	95 10/16/2024	55.00
CHECK #8952006680	494129	265	155 10/17/2024	55.00
CHECK #8952006644	494130	265	156 10/17/2024	55.00
CHECK #58804	494235	265	187 10/21/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 10/02/2024 TO 10/29/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #58803	494237	265	188 10/21/2024	55.00
CHECK #58805	494238	265	189 10/21/2024	55.00
CHECK #5577	494285	265	190 10/21/2024	55.00
CHECK #1484	494356	265	199 10/22/2024	55.00
CHECK #088593	494400	264	458 10/23/2024	55.00
CHECK #75855	494432	265	200 10/23/2024	55.00
CHECK #75856	494434	265	202 10/23/2024	55.00
CHECK #75850	494439	265	205 10/23/2024	55.00
CHECK #88622	494453	264	458 10/23/2024	55.00
CHECK #75850	494476	265	209 10/23/2024	55.00
CHECK #75850	494492	265	215 10/23/2024	55.00
CHECK #210797	494499	264	480 10/24/2024	55.00
CHECK #210798	494500	264	499 10/24/2024	55.00
CHECK #210796	494502	264	488 10/24/2024	55.00
CHECK #210680	494510	264	489 10/24/2024	55.00
CHECK #196728	494512	264	454 10/24/2024	55.00
CHECK #136846	494514	264	430 10/24/2024	55.00
CHECK #136845	494515	264	421 10/24/2024	55.00
CHECK #571	494516	264	433 10/24/2024	55.00
CHECK #572	494517	264	429 10/24/2024	55.00
CHECK #29131669732	494615	249	295 10/25/2024	55.00
CHECK #014392	494636	264	346 10/25/2024	55.00
CHECK #014393	494779	264	346 10/25/2024	55.00
CHECK #014393	494785	264	346 10/25/2024	55.00
CHECK #014393	494788	264	346 10/25/2024	55.00
CHECK #3201	494896	265	228 10/28/2024	55.00
CHECK #14615	494900	265	229 10/28/2024	60.00
CHECK #14615	494901	265	230 10/28/2024	60.00
CHECK #14615	494902	265	231 10/28/2024	55.00
CHECK #14615	494903	265	232 10/28/2024	55.00
CHECK #807426	494924	265	236 10/28/2024	55.00
CHECK #001300	494937	263	358 10/29/2024	55.00
CHECK #001300	494938	263	360 10/29/2024	55.00
CHECK #001300	494939	263	361 10/29/2024	55.00
CHECK #1104826	494995	265	260 10/29/2024	55.00
CHECK #733523	495004	262	370 10/29/2024	55.00
CHECK #733527	495009	262	411 10/29/2024	55.00
CHECK #733530	495016	201	88 10/29/2024	55.00
CHECK #733495	495027	202	407 10/29/2024	55.00
CHECK #1233228	495029	259	18 10/29/2024	55.00
CHECK #733516	495040	262	375 10/29/2024	55.00
CHECK #733438	495047	265	279 10/29/2024	55.00
CHECK #733441	495052	265	282 10/29/2024	55.00
CHECK #737644	495072	261	462 10/29/2024	55.00
CHECK #011756	495073	265	283 10/29/2024	55.00
CHECK #011777	495091	265	285 10/29/2024	55.00
CHECK #737945	495110	265	286 10/29/2024	55.00
CHECK #737943	495116	265	288 10/29/2024	55.00
CHECK #737942	495125	265	292 10/29/2024	55.00
CHECK #737400	495126	265	293 10/29/2024	55.00
CHECK #738338	495133	265	297 10/29/2024	55.00
CHECK #088630	495151	264	345 10/29/2024	55.00

